

ORDER FOR SUPPLIES AND SERVICES				IMPORTANT: See instructions in GSAR 553 370 300 1 for distribution		PAGE 1 OF 1 PAGE(S)	
1 DATE OF ORDER 06/26/2019		2 ORDER NUMBER 47QDCB19F0001		3 CONTRACT NUMBER GS-06F-1190Z		4 ACT NUMBER	
FOR GOVERNMENT USE ONLY	5. ACCOUNTING CLASSIFICATION				6. FINANCE DIVISION		
	FUND 285X	ORG CODE Q00DE000	B/A CODE CP10	O/C CODE 25	AC	SS	VENDOR NAME
	FUNC CODE AR372	C/E CODE H08	PROJ /PROS NO.	CC A	MDL	FI	G/L DEBT
	W/ITEM	CC-B	PRT./CRFT		AI	LC	DISCOUNT
7. TO: CONTRACTOR (Name, address and zip code) Siddhartha Chowdhary CREDENCE MANAGEMENT SOLUTIONS LIMITED LIABILITY COMPANY 8609 WESTWOOD CTR DR STE 300 VIENNA, VA 221827506 United States 517 395 8820				8. TYPE OF ORDER B. DELIVERY		REFERENCE YOUR	
				Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated.			
				This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract.			
				C. MODIFICATION NO. P00000 TYPE OF MODIFICATION:		AUTHORITY FOR ISSUING	
9A. EMPLOYER'S IDENTIFICATION NUMBER b(4)		9B. CHECK, IF APPROP WITHHOLD 20%		Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.			
10A CLASSIFICATION SBA Certified 8(a) Program Participant				10B TYPE OF BUSINESS ORGANIZATION C. Corporation			
11. ISSUING OFFICE (Address, zip code, and telephone no.) Amanda Foster 230 Dearborn t CHICAGO, IL 60604-1505 United States (217) 492-5021		12. REMITTANCE ADDRESS (MANDATORY) CREDENCE MANAGEMENT SOLUTIONS LIMITED LIABILITY COMPANY 8609 WESTWOOD CENTER DRIVE, SUITE 300 VIENNA, VA 22182 United States		13. SHIP TO(Consignee address, zip code and telephone no.) David Griffin 280 South 1st Street, Suite 251 San Jose, CA 95113 United States 619-741-3746			
14 PLACE OF INSPECTION AND ACCEPTANCE David Griffin 1800 F St NW Washington, DC 20006-0000 United States		15 REQUISITION OFFICE (Name, symbol and telephone no) Pebble L Randolph GSA Region 16 1800 F ST NW WASHINGTON, DC 20405 0001 United States (703) 306-7594					
16. F.O.B. POINT Destination		17. GOVERNMENT B/L NO.		18. DELIVERY F.O.B. POINT ON OR BEFORE 06/25/2020		19. PAYMENT/DISCOUNT TERMS NET 30 DAYS / 0.00 % 0 DAYS / 0.00 % 0 DAYS	
20. SCHEDULE							
<p>Project Title: CIO Modernization and Enterprise Transformation (COMET) Architecture, Engineering, and Advisory Support</p> <p>Task Order Solicitation Number: ID16190003</p> <p>Contract Type: Labor Hour</p> <p>Funding Reference: QP0023313</p> <p>Requiring Activity: GSA, Chief Information Officer, Office of Acquisition IT Services</p> <p>Contractor: Credence Management Solutions, LLC.</p> <p>8(a) STARS II Contract Number: GS 06F 1190Z</p> <p>NAICS Code: 541512-Computer Systems Design Services</p> <p>Product Service Code: D399 Other IT and Telecommunications</p> <p>Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions</p> <p>Codes: Contracting Office 47Q LC, Funding Agency 4732, Funding Office 47QDCB (CAP)</p>							
1. TASK ORDER AWARD							
This is the award of a task order identified by the information presented above. This award is currently for the Base Period ONLY.							
2. ITEM OR SERVICE DESCRIPTION							
The Contractor shall furnish the services as outlined in the Performance Work Statement (PWS)							
3. PERIOD OF PERFORMANCE							
The period of performance of this order is 26 June, 2019 ' 25 June, 2020, which includes a base period of 12 months and four, 1 year option periods. The potential end date is 25 June, 2024.							
4. INCORPORATED DOCUMENTS							
The Credence Management Consulting, LLC quote dated 2 May 2019, is incorporated into this task order by reference. The solicitation, referenced above (including the PWS and attachments), is also incorporated into this award by reference. The Contractor shall comply with the provisions of the 8(a) STARS II contract upon which this task order is based.							